



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Neilspruit

CUSTOMER	
SPAR L: SUPER RIVERSIDE	
RAPS STORES (PTY) LTD	
MEMBER 60073 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4240252702	Lic. No: MPU/9-2-1-03052

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773

Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO
Tax Invoice 12078724

DELIVERY TO:

R40 WHITE RIVER ROAD
RIVERSIDE INDUSTRIAL PARK
CLEARANCE CODE

Terms: Supermarket Group GOOD
2025/04/01

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.	Page				
2025/04/01	PIC2503070000240	SPARL016	488590	1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	EX VAT	VAT	TOTAL
526	4COUSINS DRY RED 1.5L	6	79.90	0.00	79.90	479.37	71.91	551.28
637	NAMAQUA LITE WHITE 1L	12	38.82	10.40	34.78	417.41	62.61	480.02
PROSE	VL MOSCATO PERLE ROSE 750ML	6	48.58	0.00	48.58	291.47	43.72	335.19
TOTALS			34.86	24.00				AMOUNT DUE
15.00%	TOTAL VAT: 178.24				TOTAL (Ex VAT): 1 188.25	ZAR		1 366.49

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full

Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Name: _____ Date: _____
Signature: _____

Handwritten signature and date: 27 APR 2025

RIVERSIDE SUPERSPAR	
Date:	02/04/25
GRV Number:	290370
Received:	<i>[Signature]</i>
Verified:	<i>[Signature]</i>
Contents received but not checked	

292372

GOODS RECEIPT

Received from Supplier: _____

Amagwa

Supplier Invoice No: _____

13076224

Date: _____

02 / 04 / 23

Goods Received by: _____

Goosey

Signature: _____

[Signature]

MINUTEMAN PRESS: Tel - 013 752 2523

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097

PO BOX 40062; The Village; Nelspruit; 1218

www.riversidesuperspar.co.za